ST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

Date:.....

sion: **Dasarahalli Division**

Sub-Division:

Received No..... Dated 20/6/17 Cash Book Vocher No.....Dated.....

171 | 30/6/17

eduled Docket No.....

Head of Account.....

ne of work (as Per Sanctioned Estimate.):**:Improvements & construction of CC roads from Kempegowda gara 1st, 2nd, 3rd Main & SM Road, Nrupatunga road, Masidi Road, Bharath Takies road & other ad line to NH-4 road Dasarahalli in ward no. 15 Dasarahalli sub division.**

ne of Contractor and Full Address: : - **Sri. N. Shivananda, No. 35, 2nd Cross, 1st A Main road, Defence Colony, galagunte, Bangalore**

erence to Agreement No: **EE/DD/WO/68/17-18**

ified that the measurements were taken by me on 19/4/17 and recorded in pages 84644 to 84648/1

asurements Book No. 847 and that the work is satisfaction executed

N. Shivananda

tractor Signature.

Officer-in-charge of work.

ified that the measurements were taken by me on 19/6/17 and found correct. The work is satisfactorily executed

ified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the k in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded ne office.

Sub – Division Officer

Memorandum of Payment **Work Code No. 015-17-000008**

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance 1st and finall Bill Amount → 1627530=00	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT → 16275=00 VAT → 65101=00 LWC → 1627=00 CBF → 1628=00 LR → 21343=00 Total.... 120622=00
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor Unadjusted items	Net Amount → 1506908=00
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

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P-1771

N. Shivananda

Contractor Signature.

eived Rs.....

Audited and (in words) for Rs. 1627530=00

Passed by Ch... for Rs. 1506908=00

cash and by adjustment of payment as per memorandam. —

nesses:

12062=00

by adjus...

(for use in the office)

e:.....

d by me by cheque.....

h Rs.....

Accounts Superintendent Dated.....

E.D.M.C. Dasarahalli Division

Exe. Engineer

N. Shivananda

Signature of Contractor.

ials of Officer making payment dated.....

Executive Engineer.

Sl. No	Description of Items
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications. complete as per the direction of Engineer in charge of the work
2	Plain cement concrete M-10 with OPC cement at 220kg with crushed 40mm down size graded granite metal course aggregate @ 0.84CUM and fine aggreegate @ 0.6 CM in Foundaton mechanically mixed placed in foundation and compacted by vibraton including curing for 14 days complete as per specifications. complete as per the direction of Engineer in charge of the work
3	Design Mix M 20 with OPC cement @ 220kgs with 20mm & down size graded granite metal course agreegate @ 0.69CM an Fine aggreaged 0.46cm with super palster @ 3ltrs confirming to IS 9103-1999 Reaffirmed - 2008 i) Upto 5m height complete as per the direction of Engineer in charge of the work
4	TMT/MS bar Reinforcement KSRRB M2200-6 Supplying, fitting and placing TMT bar reinforcement in Sub-structure complete as per drawing and technical specifications complete as per specifications. Complete as per the directions of Engineer in charge of the work
5	Dispoal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 K a) Basic rate of haulage of mateirals as per item No. 17.4/KSSRRB: M 100.1..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loaidng and unloading complete as per the direction of Engineer in charge of the work
6	Providing and fixing precast rainforced slab 10cm thick including cost of reinforcement as per design and drawing , materials cost, transportation hire charges of machienry machine cutting the verticalface to get plain even surface etc., complete with all leads and lift conveyance charges labour charges inclusive of cost of all materials,
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum.	—	—	—	320.16	70 ₹	22411 2 ₹	320.16	22411 2 ₹
Cum.	—	—	—	153.56	4400 ₹	675664 ₹	153.56	675664 ₹
Cum.	—	—	—	128.07	5389 ₹	690169 ₹	128.07	690169 ₹
Tonne	—	—	—	3.47	~~62500 ₹~~ 3447	216875 ₹	3.47	216875 ₹
Cum	—	—	—	320.16	70 ₹	22411 ₹	320.16	22411 ₹
Sqm	—	—	—					
Cum.	—	—	— Total	—	162753 0 ₹			162753 0 ₹